



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 16, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,579.22 have been filed with the Auditor-Controller for the period of January 7, 2013, through January 13, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,579.22 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,579.22 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 7, 2013 through January 13, 2013

| DISBURSEMENTS | | | | |
|----------------------------|---------------|-----------|----------------------------------|--------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 01/09/13 | JAIME AUSTIN | 089 | DETECTIVE DIVISION | 4,688.22 |
| 01/10/13 | MARIA L. DENA | 090 | FIELD OPERATIONS REGION II - OSS | 6,891.00 |
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| TOTAL DISBURSEMENTS | | | | \$ 11,579.22 |

I hereby certify that the above statement is true and correct.

LERROY D. BACA Sheriff
GLEN DRACOVICH ACTING DIVISION DIRECTOR
BY 

Voucher 0259

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 9, 2013

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|--|-------------------|
| 15750 HOMICIDE BUREAU Control Number HOM 010713-22 | \$3,678.22 |
| 15753 NARCOTICS BUREAU Control Number N 010913-24 | \$1,000.00 |
| 15755 COMMERCIAL CRIMES BUREAU Control Number C 010913-02 | \$10.00 |
| TOTAL | \$4,688.22 |

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,688.22


Jamie Austin, #402453

SH-AD-3 3/64

Voucher 090

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

January 10, 2013

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

| | |
|--------------------|------------|
| 912-14942-0299-184 | \$100.00 |
| 912-00340-2413-441 | \$100.00 |
| 912-15524-2825-151 | \$300.00 |
| 912-15766-2813-184 | \$100.00 |
| 912-10959-0399-181 | \$250.00 |
| 912-80250-0284-051 | \$800.00 |
| 912-10252-0387-038 | \$500.00 |
| 912-00245-2413-441 | \$400.00 |
| 012-18918-1334-011 | \$30.00 |
| 910-08977-2171-181 | \$311.00 |
| 012-00100-3199-011 | \$1,000.00 |
| 912-00348-2104-441 | \$100.00 |
| 912-00344-2413-441 | \$1,000.00 |
| 012-06516-1430-051 | \$1,200.00 |
| 912-14453-1348-031 | \$700.00 |

TOTAL

\$6,891.00

SH-AD-3 3/64

APPROVED:


Robert M. Rifkin / Captain

RECEIVED:


Maria Dena, L.E.T.

201195
1/10/13